

**Schedule B: Expenditures -- Money Spent From Committee Account****Sch-B**

Committee Name <b>Deb McCurren for State Representative</b>		Committee ID 1531		Statutory Due Date	7/19/2004
				Adjusted Due Date	
				Filed Date	7/17/2004
				Received Date	
Status	Filed	Committee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/9/2004	N/A	Tru Art Color Graphics	Campaign Merchandise	\$1,595.72
	Check # 1004	2800 Hwy 6 E PO Box 2687 Iowa City, IA 52244	barn signs	
6/15/2004	N/A	Iowa State Bank & Trust Co.	Bank Charges	\$8.53
	Check #	PO Box 1010 Fairfield, IA 52556		
6/17/2004	N/A	The Photo Shop	Campaign Merchandise	\$66.25
	Check # 1006	PO Box 851 Ottumwa, IA 52501	11x17 color sheets	
6/25/2004	N/A	Tribune Printing	Campaign Merchandise	\$542.88
	Check # 1007	PO Box 70 Fairfield, IA 52556	Lapel stickers & note pads	

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				Amended Date	
Status	<b>Filed</b>	Committee Type <b>State House</b>			

Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose	Expenditure Amount
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7/1/2004	N/A	Julia's Restaurant	Meals Reimbursement	\$50.00
	Check # 1008	529 W. Main Ottumwa, IA 52501	food	
7/1/2004	N/A	Julia's Restaurant	Advertising	\$292.52
	Check # 1009	529 W. Main Ottumwa, IA 52501	advertising and supplies	
7/8/2004	N/A	Tribune Printing Co.	Campaign Merchandise	\$233.20
	Check # 1010	PO Box 70 Fairfield, IA 52556	bumper stickers	

<b>Total Amount</b>	<b>\$2,789.10</b>
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